SOLICITATIO OFF	AL ITEMS & 30	1. REQUISITION I		PAGÉ 1 OF 3							
2. CONTRACT NO.		3. AWARD/EFFECTIVE 4. ORDER NU DATE 12/13/2006 DTMA4P0703			5. SOLICITATION	5. SOLICITATION NUMBER			6. SOLICITATION ISSUE DATE		
7. FOR SOLICI		a. NAME			b. TELEPHONE NUMBER (No collect calls)			8. OFFER DUE DATE/ LOCAL TIME			
9, ISSUED BY		CODE	00094	10. THIS ACC	QUISITION IS TRICTED	FOB	DELIVERY FOR DESTINATION LESS BLOCK IS	12. DISCOUN 10 day: 20 day:	s %		
DOT/Maritime Administration, WR Acquisition 201 Mission Street, Suite 1800				HUE	IDE: 0.00% FOI ALL BUSINESS IZONE SMALL SINESS	R MAF	SEE SCHEDULE 13a. THIS CO ORDER UN	s % s % ATED			
San Francisco, CA	94105-1905			☐ 8(A)		13b.	RATING				
TEL: (415) 744-292	4 ext.		NAICS:	14.			METHOD OF SOLICITATION				
FAX: (415) 744-25	76 ext.			SIZE STANDARD: RFQ				☐ IFB	RFP		
15. DELIVER TO	- 	CODE	00094	16. ADMINISTERED BY CODE 00094							
DOT/Maritime Adm 201 Mission St Ste		ern Region	DOT/Maritime Administration, WR Acquisition 201 Mission Street, Suite 1800								
San Francisco, CA	94105			San Francisco, CA 94105-1905							
Attn: Hank Ryan 17a, CONTRACTOR	CODE	* FACILITY		18a. PAYMENT WILL BE MADE BY CODE 44094							
OFFEROR VERIZON CALIFORNIA INC 112 S LAKEVIEW CANYON RD WESTLAKE VILLAGE, CA 91362-3831					DOT/Maritime Administration, WR Finance 201 Mission Street, Suite 1800 San Francisco, CA 94105						
TELEPHONE NO.(4			DDDEEC IN	185 SURMIT	INVOICES TO ADD	RESS S	HOWN IN BLOC	K 18a UNLESS	BLOCK		
17b. CHECK IF RE	MITTANCE IS L	IFFERENT AND PUT SUCH A	ADDRESS IN	1	V IS CHECKED		SEE ADDEND				
19. ITEM NO.		20. SCHEDULE OF SUPPLIE	S/SERVICES		21. QUANTITY	22. UNIT	23 UNIT F		24. AMOUNT		
	(I lee De	weree and/or Attach Additional	Sheets as Neces	san/)							
25, ACCOUNTING		verse and/or Attach Additional	Sheets as Neces	sary)			26. TOTAL AW	ARD AMOUNT	(For Govt, Use Only)		
	07 X3	03-93340MIS0-410	0254R0	733 <u>-</u> 0761 - -				\$ 2,200.00			
	TION INCORPOR	RATES BY REFERENCE FAR	52.212-1, 52.212	-4. FAR 52.212	2-3 AND 52.212-5 AR				ARE NOT ATTACHE		
✓ 27b. CONTRAC	T/PURCHASE C	RDER INCORPORATES BY	REFERENCE FAI		R 52.212-5 IS ATTAC	HED. A	DDENDA	✓ ARE	ARE NOT ATTACHED		
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.					29. AWARD OF CONTRACT: REFOFFER DATEDYOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:						
30a. SIGNATURE OF OFFEROR/CONTRACTOR					319. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER						
30b. NAME AND TITLE OF SIGNER (Type or print) 30c. DATE SI				GNED	31b. NAME OF CONTRACTING OFFICER (Type or print) 31c. DATE SIGNED James D. Bartha 12/13/2006						
							QTAI	ADARD FORM	1.449 (REV 4/2002)		

							Page 2 013		
19. ITEM NO.		20. SCHEDULE OF SUPPLIES	S/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT		
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32a, QUANTITY IN	COLUMN 2	21 HAS BEEN							
RECEIVED	□ IN	NSPECTED ACCEPTED,	AND CONFORMS TO THE	CONTRACT, EXCE	PT AS NOT	ED:			
20h CICNATURE C	E ALITHOE	RIZED GOVERNMENT	32c. DATE	32d, PRINTED N	AME AND T	TLE OF AUTHORIZED G	OVERNMENT		
REPRESENT.		GZED GOVERNMENT	020.07.11	REPRESENTATIVE					
32e. MAILING ADDI	RESS OF A	UTHORIZED GOVERNMENT REPF	RESENTATIVE	32f. TELEPHONE	NUMBER	OF AUTHORIZED GOVER	RNMENT REPRESENTATIVE		
1				32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE					
				32g. E-MAIL OF A	AU I HORIZE	D GOVERNMENT REPR	ESENTATIVE		
33, SHIP NUMBER		34. VOUCHER NUMBER	35. AMOUNT VERIFIED	36. PAYMENT	· · · · ·		37. CHECK NUMBER		
	<u> </u>		CORRECT FOR	COMPLETE	☐ PA	RTIAL FINAL			
38. S/R ACCOUNT	FINAL	39. S/R VOUCHER NUMBER	40, PAID BY				<u> </u>		
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FO			T	42a, RECEIVED BY (Print)					
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER			41c. DATE	40), DECEMED AT // post(or)					
				42b. RECEIVED AT (Location)					
				42c, DATE REC'D (YY/MM/DD) 42d, TOTAL CONTAINERS					

Page Title Line Item **Document Number** 3 of 3 VERIZON CALIFORNIA LB DTMA4P07030 Summary **Total Funding:** \$2,200.00 Proj/Job No. **Sub Reporting Category** Program Cost Org Sub **Object Class** Sub Budget Org Sub **FYs** Fund 0733 4100 254R 40MIS0 33 X303 07 Cancelled Fund Closed FYs Division 0761 Unit of **Total Cost Delivery Date** Line Item Issue **Unit Price** Quantity (Includes Discounts) (Start Date to End Date) Number Description Verizon service for Long Beach, CA. \$2,200.000 \$ 2,200.00 NTE 1.00 PROJECT NO. MAR WR07 7005B 09/30/2007 0001 Verizon phone service. THE PURPOSE OF THIS PROJECT IS TO PROVIDE TELEPHONE SERVICES FOR MARAD SURVEYORS TRAILER OFFICE IN LONG BEACH, CALIFORNIA. Ref Reg No: PRWR0700018 Funding Information: 07 - - X303 - 9 - - 33 - - 40MISO - 4100 - - 254R - - 0733 - 0761 -\$2,200.00 \$2,200.00 **Total Cost:**